

**Acme Resources Limited**

Registered office:-166, Cotton Street, 1st Floor, Post Bada Bazar, Kolkatta-700007

**PART- I**

**Statement of Standalone UnAudited Financial Results for the Quarter Ended June 30, 2013**

(Rs. in Lakhs)

Sr. No.	Particulars	Standalone			
		Three Months Ended			Year Ended
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net sales/ income from operations-Refer Note No.4	387.68	428.54	792.00	2,575.19
	<b>Total income from operations</b>	<b>387.68</b>	<b>428.54</b>	<b>792.00</b>	<b>2,575.19</b>
<b>2</b>	<b>Expenses</b>				
	(a) (Increase)/Decrease in Stock in trade	-	(94.62)	12.66	149.03
	(b) Purchases of Stock-in-trade	-	101.36	229.68	370.71
	(c) Employee benefits expense	19.94	19.50	12.48	70.07
	(d) Depreciation and amortisation expense	3.33	3.70	1.39	8.96
	(e) Provisions and Write offs	8.59	(5.71)	2.35	0.49
	(f) Other expenses	10.50	33.51	17.56	75.13
	<b>Total expenses</b>	<b>42.36</b>	<b>57.74</b>	<b>276.12</b>	<b>674.39</b>
<b>3</b>	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>345.32</b>	<b>370.80</b>	<b>515.88</b>	<b>1,900.80</b>
<b>4</b>	Other income	6.37	14.03	2.70	46.85
<b>5</b>	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>351.69</b>	<b>384.83</b>	<b>518.58</b>	<b>1947.65</b>
<b>6</b>	Finance costs	182.44	147.40	176.03	691.37
<b>7</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>169.25</b>	<b>237.43</b>	<b>342.55</b>	<b>1256.28</b>
<b>8</b>	Exceptional items	-	-	-	-
<b>9</b>	<b>Profit from ordinary activities before tax(7-8)</b>	<b>169.25</b>	<b>237.43</b>	<b>342.55</b>	<b>1,256.28</b>
<b>10</b>	Tax expense (including Deferred Tax)	55.72	78.16	112.00	408.16
<b>11</b>	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>113.53</b>	<b>159.27</b>	<b>230.55</b>	<b>848.12</b>
<b>12</b>	Provision and Contingencies	22.71	31.86	46.11	169.62
<b>13</b>	<b>Net Profit for the period (11-12)</b>	<b>90.82</b>	<b>127.41</b>	<b>184.44</b>	<b>678.50</b>
<b>14</b>	Paid-up equity share capital (Face Value of Rs. 10 per Share)	2574.40	2574.40	2574.40	2574.40
<b>15</b>	Reserves (excluding Revaluation Reserves)	-	-	-	3,135.32
<b>15.i</b>	<b>Earnings per share (before extraordinary items) (Not annualised)</b>				
	(a) Basic (Rs.)	0.44	0.59	0.90	3.29
	(b) Diluted (Rs.)	0.44	0.59	0.90	3.29
<b>15.ii</b>	<b>Earnings per share (after extraordinary items) (Not annualised)</b>				
	(a) Basic (Rs.)	0.44	0.59	0.90	3.29
	(b) Diluted (Rs.)	0.44	0.59	0.90	3.29

**PART II**

**Select Information for the Quarter Ended as on June 30, 2013**

Sr. No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	Public shareholding				
	- Number of shares	6886956	6886956	25743100	6886956
	- Percentage of shareholding	26.75	26.75	99.99	26.75
<b>2</b>	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- Number of shares	18857044	18857044	900	18857044
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	73.25	73.25	0.01	73.25

	Particulars	Quarter ended (30-06-2013)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

**Audited Segment Wise Revenue, Results and Capital Employed For the Quarter Ended June 30, 2013**

(Rs. In Lakhs)

Sr. No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
<b>1</b>	<b>Segment Revenue:</b>				
	(a) NBFC Business	387.68	420.04	404.97	1754.15
	(b) Property Trading	-	8.50	387.03	821.04
	(c) Others	6.37	14.03	2.70	46.85
	<b>Total Income</b>	<b>394.05</b>	<b>442.57</b>	<b>794.70</b>	<b>2622.04</b>
<b>2</b>	<b>Segment Results</b> (Profit before tax and interest from each segment)				
	(a) NBFC Business	162.86	243.78	201.41	985.21
	(b) Property Trading	-	(26.58)	138.45	224.22
	(c) Others	6.37	20.23	2.70	46.85
	<b>Total Profit Before Tax</b>	<b>169.23</b>	<b>237.43</b>	<b>342.56</b>	<b>1256.28</b>
<b>3</b>	<b>Capital Employed (Segment Assets-Segment Liabilities)</b>				
	(a) NBFC Business	2791.92	2695.13	1,877.39	2695.13
	(b) Property Trading	1741.04	1757.20	1,976.82	1757.20
	(c) Unallocated	1290.27	1257.39	1,237.94	1257.39
	<b>Total Capital Employed</b>	<b>5823.23</b>	<b>5709.72</b>	<b>5,092.15</b>	<b>5709.72</b>

- 1 The working results for the Quarter ended June 30, 2013 have been arrived at after considering provisions for Non-Performing and Standard Assets as per Reserve Bank of India guidelines, provision for taxes and other necessary provisions.
- 2 The figures set out above for the three months ended March 31, 2013 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2013 and the published unaudited year to date figures upto 31st December, 2012.
- 3 The above results have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on 13/08/2013. The above results pertain to Acme Resources Limited on standalone basis.
- 4 NBFC Business is representing the financing business and sales/purchase of properties are included under 'Property trading'.
- 5 The aforesaid figures are standalone financial results of the Company. Prior period figures have been regrouped wherever necessary to conform to the current period presentation.

**for and on behalf of the Board**

**Date : 13/08/2013**

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**Chairman & Managing Director**